



Remit Address:
WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100138
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WVIT	Order #	338677
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	5-530A CT NEWS TODAY	5A-530A								
	IP										
					10/01/12 to 10/07/12	5x	MTWTF--				
	WVIT			M	10/01/12	:30	5:14 AM	CMT104H	\$200.00		1
	WVIT			Tu	10/02/12	:30	5:13 AM	CMT104H	\$200.00		3
	WVIT			W	10/03/12	:30	5:28 AM	CMT103H	\$200.00		2
	WVIT			Th	10/04/12	:30	5:12 AM	CMT104H	\$200.00		5
	WVIT			F	10/05/12	:30	5:30 AM	CMT109H	\$200.00		4
2	WVIT	530-6A CT NEWS TODAY	530A-6A								
	IP										
					10/01/12 to 10/07/12	5x	MTWTF--				
	WVIT			M	10/01/12	:30	5:38 AM	CMT103H	\$250.00		1
	WVIT			Tu	10/02/12	:30	5:38 AM	CMT104H	\$250.00		5
	WVIT			W	10/03/12	:30	5:54 AM	CMT104H	\$250.00		3
	WVIT			Th	10/04/12	:30	5:42 AM	CMT103H	\$250.00		4
	WVIT			F	10/05/12	:30	5:54 AM	CMT103H	\$250.00		2
3	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					10/01/12 to 10/07/12	7x	MTWTF--				
	WVIT			M	10/01/12	:30	6:29 AM	CMT104H	\$450.00		1
	WVIT			Tu	10/02/12	:30	6:30 AM	CMT104H	\$450.00		6
	WVIT			Tu	10/02/12	:30	6:44 AM	CMT103H	\$450.00		2
	WVIT			W	10/03/12	:30	6:25 AM	CMT104H	\$450.00		3
	WVIT			W	10/03/12	:30	6:55 AM	CMT104H	\$450.00		7
	WVIT			Th	10/04/12	:30	6:14 AM	CMT104H	\$450.00		4

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Sales Region	National	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
	WVIT			F	10/05/12	:30	6:14 AM	CMF109H	\$450.00		5
4	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										
				10/01/12 to 10/07/12		7x	MTWTF--				
	WVIT			M	10/01/12	:30	8:30 AM	CMF104H	\$750.00		7
	WVIT			Tu	10/02/12	:30	8:58 AM	CMF104H	\$750.00		2
	WVIT			W	10/03/12	:30	7:23 AM	CMF103H	\$750.00		6
	WVIT			W	10/03/12	:30	8:28 AM	CMF104H	\$750.00		3
	WVIT			Th	10/04/12	:30	7:59 AM	CMF104H	\$750.00		1
	WVIT			Th	10/04/12	:30	8:42 AM	CMF104H	\$750.00		4
	WVIT			F	10/05/12	:30	7:29 AM	CMF109H	\$750.00		5
5	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR										
				10/01/12 to 10/07/12		1x	-----S-				
	WVIT			Sa	10/06/12	:30	6:39 AM	CMF109H	\$200.00		1
6	WVIT	7-9A SATURDAY TODAY	7A-9A								
	IP										
				10/01/12 to 10/07/12		1x	-----S-				
	WVIT			Sa	10/06/12	:30	6:58 AM	CMF109H	\$350.00		1
7	WVIT	9-10A CT NEWS TODAY	9A-10A								
	CDR										
				10/01/12 to 10/07/12		1x	-----S-				

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7	WVIT	9-10A CT NEWS TODAY	9A-10A								
	CDR										
	WVIT			Sa	10/06/12	:30	9:28 AM	CMF109H	\$550.00		1
8	WVIT	6-630AM SU CT NEWS TODAY	6A-630A								
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	6:13 AM	CMF109H	\$125.00		1
9	WVIT	630-7AM SU CT NEWS TODAY	630A-7A								
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	6:53 AM	CMF109H	\$150.00		1
10	WVIT	7-8A CT NEWS TODAY	7A-8A								
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	7:13 AM	CMF103H	\$175.00		1
11	WVIT	8-9A SUNDAY TODAY	8A-9A								
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	8:29 AM	CMF109H	\$350.00		1
12	WVIT	9-10A CT NEWS TODAY	9A-10A								
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	9:43 AM	CMF109H	\$300.00		1
13	WVIT	10-1030A CHRIS MATTHEWS	10-1030A								

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14	WVIT	1030A-1130A SU MTP	1030A-1130A		10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	10:26 AM	CMF109H	\$1,000.00		1
15	WVIT	11-12P CT NEWS TODAY	11A-12P		10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	11:29 AM	CMF103H	\$2,000.00		1
16	WVIT	4-5P ELLEN	4P-5P		10/01/12 to 10/07/12	5x	MTWTF--				
	WVIT			M	10/01/12	:30	11:54 AM	CMF104H	\$75.00		4
	WVIT			Tu	10/02/12	:30	11:34 AM	CMF104H	\$75.00		5
	WVIT			W	10/03/12	:30	11:11 AM	CMF104H	\$75.00		2
	WVIT			Th	10/04/12	:30	11:59 AM	CMF104H	\$75.00		1
	WVIT			F	10/05/12	:30	11:28 AM	CMF109H	\$75.00		3
17	WVIT	5-6P CT NEWS @ 5PM	5P-6P		10/01/12 to 10/07/12	5x	MTWTF--				
	WVIT			M	10/01/12	:30	4:14 PM	CMF103H	\$400.00		2
	WVIT			Tu	10/02/12	:30	4:55 PM	CMF104H	\$400.00		4
	WVIT			W	10/03/12	:30	4:31 PM	CMF103H	\$400.00		1
	WVIT			Th	10/04/12	:30	4:37 PM	CMF104H	\$400.00		3
	WVIT			F	10/05/12	:30	3:59 PM	CMF103H	\$400.00		5

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17	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					10/01/12 to 10/07/12	5x	MTWTF--				
	WVIT			M	10/01/12	:30	5:21 PM	CMF104H	\$550.00		2
	WVIT			Tu	10/02/12	:30	5:39 PM	CMF103H	\$550.00		5
	WVIT			W	10/03/12	:30	5:28 PM	CMF104H	\$550.00		3
	WVIT			Th	10/04/12	:30	5:11 PM	CMF104H	\$550.00		4
	WVIT			F	10/05/12	:30	5:53 PM	CMF109H	\$550.00		1
18	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										
					10/01/12 to 10/07/12	5x	MTWTF--				
	WVIT			M	10/01/12	:30	6:29 PM	CMF104H	\$1,200.00		2
	WVIT			Tu	10/02/12	:30	6:14 PM	CMF104H	\$1,200.00		1
	WVIT			W	10/03/12	:30	6:27 PM	CMF104H	\$1,200.00		3
	WVIT			Th	10/04/12	:30	6:14 PM	CMF103H	\$1,200.00		4
	WVIT			F	10/05/12	:30	6:28 PM	CMF109H	\$1,200.00		5
19	WVIT	6-7P CT NEWS SAT @ 6PM	6P-7P								
	IP										
					10/01/12 to 10/07/12	1x	-----S-				
	WVIT			Sa	10/06/12	:30	6:22 PM	CMF103H	\$550.00		1
20	WVIT	6-7P CT NEWS SUN @ 6PM	6P-7P								
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	6:00 PM	CMF109H	\$550.00		1

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21	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
				10/01/12 to 10/07/12	5x		MTWTF--				
	WVIT			M	10/01/12	:30	7:40 PM	CMF104H	\$450.00		4
	WVIT			Tu	10/02/12	:30	7:45 PM	CMF104H	\$450.00		3
	WVIT			W	10/03/12	:30	7:54 PM	CMF104H	\$450.00		2
	WVIT			Th	10/04/12	:30	7:46 PM	CMF104H	\$450.00		1
	WVIT			F	10/05/12	:30	7:41 PM	CMF109H	\$450.00		5
22	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
				10/01/12 to 10/07/12	5x		MTWTFSS				
	WVIT			Tu	10/02/12	:30	11:12 PM	CMF104H	\$800.00		2
	WVIT			W	10/03/12	:30	11:34 PM	CMF104H	\$800.00		3
	WVIT			Th	10/04/12	:30	11:34 PM	CMF104H	\$800.00		1
	WVIT			F	10/05/12	:30	11:22 PM	CMF103H	\$800.00		5
	WVIT			Sa	10/06/12	:30	11:14 PM	CMF109H	\$800.00		4
23	WVIT	NFL REG SEASON NON LOCAL	815P-1130P								
	IP										
				10/01/12 to 10/07/12	1x		-----S				
	WVIT			Su	10/07/12	:30	10:09 PM	CMF109H	\$3,200.00		1
24	WVIT	PRESIDENTIAL DEBATE	9P-11P								
	IP										
				10/01/12 to 10/07/12	2x		--W----				
	WVIT	8-11P WEDNESDAY PRIME	8P-11P	W	10/03/12	1:00	3:54 PM	DGCCT9418H	\$0.00	Bonus	5
	WVIT			W	10/03/12	:30	10:42 PM	CMF103H	\$3,000.00		2

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NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100138
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WVIT	Order #	338677
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WVIT	PRESIDENTIAL DEBATE	9P-11P								
	IP										
	WVIT			W	10/03/12	:30	11:00 PM	CMT104H	\$3,000.00		1
25	WVIT	M8-10P VOICE	8-10P								
	CDR										
					10/01/12 to 10/07/12	1x	M- - - - -				
	WVIT			M	10/01/12	:00			\$4,000.00	See MG 25.2,25.3,25.4	1
					PREEMPT						
	WVIT			M	10/01/12	:30	8:00 PM	CMT103H	\$3,800.00	MG for 25.1 10/01	2
	WVIT	2-3PM JEFF PROBST	2P-3P	W	10/03/12	:30	2:38 PM	CMT104H	\$125.00	MG for 25.1 10/01	4
	WVIT	11-12P CT NEWS TODAY	11A-12P	Th	10/04/12	:30	11:24 AM	CMT103H	\$75.00	MG for 25.1 10/01	3
		<u>Aired Spots</u>									73

<u>Gross Total</u>	\$47,525.00	
<u>Agency Commission</u>	\$7,128.75	
<u>Net Amount Due</u>	\$40,396.25	Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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